State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820455409 00, COMMUNITY HOUSE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/02/2003	Supt of Public Instruction	1170200307024999000520	0348		10.558	Child and Adult Care Food Program	39.04
07/02/2003	Supt of Public Instruction	1170200307024999000510	0348		10.558	Child and Adult Care Food Program	847.72
07/30/2003	Supt of Public Instruction	1170200307304999000390	0348		10.558	Child and Adult Care Food Program	41.63
07/30/2003	Supt of Public Instruction	1170200307304999000380	0348		10.558	Child and Adult Care Food Program	846.51
08/13/2003	Supt of Public Instruction	1170200308134999000350	0348		10.558	Child and Adult Care Food Program	43.78
08/13/2003	Supt of Public Instruction	1170200308134999000340	0348		10.558	Child and Adult Care Food Program	935.20
09/17/2003	Supt of Public Instruction	1170200309174999000700	0348		10.558	Child and Adult Care Food Program	35.12
09/17/2003	Supt of Public Instruction	1170200309174999000690	0348		10.558	Child and Adult Care Food Program	744.13
10/08/2003	Supt of Public Instruction	1170200310084999000970	0348		10.558	Child and Adult Care Food Program	35.59
10/08/2003	Supt of Public Instruction	1170200310084999000960	0348		10.558	Child and Adult Care Food Program	734.81
01/07/2004	Supt of Public Instruction	1170200401074999000740	0348		10.558	Child and Adult Care Food Program	20.16
01/07/2004	Supt of Public Instruction	1170200401074999000730	0348		10.558	Child and Adult Care Food Program	449.52
02/04/2004	Supt of Public Instruction	1170200402044999000850	0348		10.558	Child and Adult Care Food Program	18.74
02/04/2004	Supt of Public Instruction	1170200402044999000870	0348		10.558	Child and Adult Care Food Program	20.79
02/04/2004	Supt of Public Instruction	1170200402044999000840	0348		10.558	Child and Adult Care Food Program	376.41
02/04/2004	Supt of Public Instruction	1170200402044999000860	0348		10.558	Child and Adult Care Food Program	436.68
03/31/2004	Supt of Public Instruction	1170200403314999000250	0348		10.558	Child and Adult Care Food Program	20.31
03/31/2004	Supt of Public Instruction	1170200403314999000240	0348		10.558	Child and Adult Care Food Program	466.11
05/05/2004	Supt of Public Instruction	1170200405054999000750	0348		10.558	Child and Adult Care Food Program	42.21
05/05/2004	Supt of Public Instruction	1170200405054999000740	0348		10.558	Child and Adult Care Food Program	1,024.32
06/03/2004	Supt of Public Instruction	1170200406034999001060	0348		10.558	Child and Adult Care Food Program	56.70
06/03/2004	Supt of Public Instruction	1170200406034999001050	0348		10.558	Child and Adult Care Food Program	1,364.40
						CFDA 10.558 Total:	8,599.88
						Vendor Total:	8,599.88